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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Guzman, A	Augustina	§	Case No. 08 B 31828	
	Debtor		§ §		
	Debtoi		§		
	CHAPT	TER 13 STANDING TRU	STEE'S F	INAL REPORT AND ACCOUNT	
				owing Final Report and Account of the (b)(1). The trustee declares as follows:	
	1)	The case was filed on 11/20/20	008.		
	2)	The plan was confirmed on 03	3/12/2009.		
	3) on (NA).	The plan was modified by ord	er after conf	irmation pursuant to 11 U.S.C. § 1329	
	4)	The trustee filed action to rem	adv dafault	by the debtor in performance under the	
ŗ	olan on 08/12		cay acraun	by the debtor in performance under the	
	5)	The case was converted on 08	/26/2010.		
	6)	Number of months from filing	g or conversi	on to last payment: 18.	
	7)	Number of months case was p	ending: 21.		
	0)	Total value of access about a series	d by court	andon (NIA)	
	8)	Total value of assets abandone	ea by court (order: (INA).	
	9)	Total value of assets exempted	I∙ \$16 100 0	0	

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$7,875.00

Less amount refunded to debtor \$0

NET RECEIPTS: \$7,875.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,794.00

Court Costs \$0

Trustee Expenses & Compensation \$521.87

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,315.87

Attorney fees paid and disclosed by debtor

\$0

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American General Finance	Secured	\$9,275.00	NA	NA	\$0	\$0
Citizens Financial Services	Secured	\$4,317.00	\$4,316.76	\$4,316.76	\$3,239.20	\$0
City Of Chicago	Secured	\$500.00	\$384.94	\$384.94	\$319.93	\$0
Countrywide Home Loans Inc.	Secured	\$19,152.91	\$19,152.91	\$19,152.91	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$157,654.14	\$143,953.39	\$124,800.48	\$0	\$0
AFNI	Unsecured	\$777.00	NA	NA	\$0	\$0
American General Finance	Unsecured	\$1,067.00	NA	NA	\$0	\$0
Cingular Wireless	Unsecured	\$300.00	NA	NA	\$0	\$0
Corporate America Family CU	Unsecured	\$148.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$991.00	NA	NA	\$0	\$0
Nationwide Cassel LLC	Unsecured	\$153.00	\$152.90	\$152.90	\$0	\$0
NCO Financial Systems	Unsecured	\$189.00	NA	NA	\$0	\$0
Premier Bankcard	Unsecured	\$561.00	\$561.59	\$561.59	\$0	\$0
Premium Asset Recovery Corp	Unsecured	\$328.00	NA	NA	\$0	\$0
Professional Account Management	Unsecured	\$67.00	NA	NA	\$0	\$0
Superior Mgt.	Unsecured	\$792.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:					
	Claim Allowed	Principal Paid	Interest Paid		
Secured Payments:					
Mortgage Ongoing	\$124,800.48	\$0	\$0		
Mortgage Arrearage	\$19,152.91	\$0	\$0		
Debt Secured by Vehicle	\$0	\$0	\$0		
All Other Secured	\$4,701.70	\$3,559.13	\$0		
TOTAL SECURED:	\$148,655.09	\$3,559.13	\$0		
Priority Unsecured Payments:					
Domestic Support Arrearage	\$0	\$0	\$0		
Domestic Support Ongoing	\$0	\$0	\$0		
All Other Priority	\$0	\$0	\$0		
TOTAL PRIORITY:	\$0	\$0	\$0		
GENERAL UNSECURED PAYMENTS:	\$714.49	\$0	\$0		

Disbursements:						
Expenses of Administration	\$4,315.87					
Disbursements to Creditors	\$3,559.13					
TOTAL DISBURSEMENTS:		\$7,875.00				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 31, 2010

By: _/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.